



<b>Licence number</b>	L9219/2019/1
<b>Licence holder</b>	Shire of Kojonup
<b>Registered business address</b>	9395 Albany Highway KOJONUP WA 6395
<b>DWER file number</b>	DER2019/000476
<b>Duration</b>	12/12/2019 to 11/12/2030
<b>Date of issue</b>	12/12/2019
<b>Premises details</b>	Kojonup Liquid Waste Ponds Part 100, Lot 3067, Vol 2034, Folio 307, Diagram 19390 Albany Highway KOJONUP WA 635  As defined by the coordinates in Schedule 1 of the Licence

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i> )	Assessed design capacity
Category 61	200 tonnes per annum

This licence is granted to the Licence Holder, subject to the attached conditions, on 12/12/2019, by:

**Stephen Checker**

**MANAGER WASTE INDUSTRIES  
REGULATORY SERVICES**

an officer delegated under section 20 of the *Environmental Protection Act 1986* (WA)

## Licence history

Date	Reference number	Summary of changes
12/12/2019	L9219/2019/1	<i>Licence granted</i>

## Interpretation

In this licence:

- (a) the words 'including', 'includes' and 'include' in conditions mean "including but not limited to", and similar, as appropriate;
- (b) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (c) where tables are used in a condition, each row in a table constitutes a separate condition;
- (d) any reference to an Australian or other standard, guideline, or code of practice means the version of the standard, guideline, or code of practice in force at the time of granting of this licence and includes any amendments to the standard, guideline or code of practice which may occur from time to time during the course of the licence;
- (e) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
- (f) unless specified otherwise, all definitions are in accordance with the EP Act.

**NOTE:** This licence requires specific conditions to be met but does not provide any implied authorisation for other emissions, discharges, or activities not specified in this licence.

## Licence conditions

The licence holder must ensure that the following conditions are complied with:

### Infrastructure and equipment

1. The Licence Holder shall operate the septage pond in the following manner:
  - overtopping of the pond does not occur;
  - a freeboard equal to, or greater than, 500 mm is maintained;
  - vegetation (emergent or otherwise) shall be prevented from growing in the pond or on the pond's embankment;
  - the integrity of the containment infrastructure is maintained;
  - a locked 1.8 metre high cyclone mesh fence will be maintained around its perimeter; and
  - ensure that any entrance to the liquid waste pond is securely locked when the pond is unattended.

### Emissions and discharges

2. The Licence Holder shall dispose of any collected vegetation and floating debris from the septage pond to an appropriate putrescible landfill facility.
3. The Licence Holder shall immediately recover, or remove and dispose of spills of liquid wastes, which occur outside of the liquid waste pond.

### Waste Acceptance

4. The Licence Holder must only accept onto the Premises waste of a waste type, which does not exceed the corresponding rate at which waste is received, and which meets the corresponding acceptance specifications set out in Table 1.

**Table 1: Types of waste authorised to be accepted onto the Premises**

Waste type	Rate at which waste is received	Acceptance specification
Septage wastes	Combined total of up to 200 tonnes per annual period	Tankered onto Premises by licenced controlled waste carriers
Waste from grease traps		

5. The Licence Holder must ensure that wastes accepted onto the Premises are only subjected to the process set out in Table 2 and in accordance with any process requirements described in that table.

**Table 2: Waste processing requirements**

Waste type	Process	Process requirements
Septage wastes	Biological treatment and evaporation	Direct discharge to pond via discharge tray

Waste type	Process	Process requirements
Waste from grease traps		

## Monitoring

6. The Licence Holder must record the total amount of waste accepted onto the premises, for each waste type listed in Table 3, in the corresponding unit, and for each corresponding time period as set out in Table 3.

**Table 3: Waste accepted onto the Premises**

Waste type	Unit	Time period
Liquid waste as specified in Table 1 (Condition 4)	m <sup>3</sup> and tonnes	Each load accepted at the Premises

## Records and reporting

7. The Licence Holder must maintain accurate and auditable books including the following records, information, reports, and data required by this licence:
- the calculation of fees payable in respect of this licence;
  - monitoring undertaken in accordance with condition 6 of this licence; and
  - complaints received under condition 9 of this licence.
8. The books specified under condition 7 must:
- be legible;
  - if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
  - be retained by the Licence Holder for the duration of the licence; and
  - be available to be produced to an inspector or the CEO as required.
9. The Licence Holder must record the following information in relation to complaints received by the Licence Holder (whether received directly from a complainant or forwarded to them by the Department or another party) about any alleged emissions from the premises:
- the name and contact details of the complainant, (if provided);
  - the time and date of the complaint;
  - the complete details of the complaint and any other concerns or other issues raised; and
  - the complete details and dates of any action taken by the Licence Holder to investigate or respond to any complaint.

- 10.** The Licence Holder must:
- (a) undertake an audit of their compliance with the conditions of this licence during the preceding annual period; and
  - (b) prepare and submit to the CEO by no later than 28 days after the end of that annual period an Annual Audit Compliance Report in the approved form.
- 11.** The Licence Holder must, within 24 hours of becoming aware of any non-compliance with condition 4 of this Licence, notify the CEO in writing of that non-compliance and include in that notification the following information<sup>1</sup>:
- (a) The time and date when the non-compliance occurred;
  - (b) If any environmental impact occurred as a result of the non-compliance and if so, what that impact is and where the impact occurred;
  - (c) The details and result of any investigation undertaken into the cause of the non-compliance;
  - (d) What action has been taken and the date on which it was taken to prevent the non-compliance occurring again; and
  - (e) What action will be taken and the date by which it will be taken to prevent the non-compliance occurring again.

*<sup>1</sup>Report to be made via Form CW19: notification of non-conforming load.*

## Definitions

In this licence, the terms in Table 4 have the meanings defined.

**Table 4: Definitions**

Term	Definition
Annual Audit Compliance Report (AACR)	means a report submitted in a format approved by the CEO (relevant guidelines and templates may be available on the Department's website).
annual period	a 12 month period commencing from 1 January to 31 December in each year.
books	has the same meaning given to that term under the EP Act.
CEO	means Chief Executive Officer of the Department. "submit to / notify the CEO" (or similar), means either: Director General Department administering the <i>Environmental Protection Act 1986</i> Locked Bag 10 Joondalup DC WA 6919 or: <a href="mailto:info@dwer.wa.gov.au">info@dwer.wa.gov.au</a>
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994 (WA)</i> and designated as responsible for the administration of the EP Act, which includes Part V Division 3.
discharge	has the same meaning given to that term under the EP Act.
emission	has the same meaning given to that term under the EP Act.
EP Act	<i>Environmental Protection Act 1986 (WA)</i>
EP Regulations	<i>Environmental Protection Regulations 1987 (WA)</i>
licence	refers to this document, which evidences the grant of a licence by the CEO under section 57 of the EP Act, subject to the specified conditions contained within.
licence holder	refers to the occupier of the premises, being the person specified on the front of the licence as the person to whom this licence has been granted.
Premises	refers to the premises to which this licence applies, as specified at the front of this licence and as shown on the premises map and site plan (Figure 1 and 2) in Schedule 1 to this licence.
prescribed premises	has the same meaning given to that term under the EP Act.

Term	Definition
Waste	has the same meaning given to that term under the EP Act.

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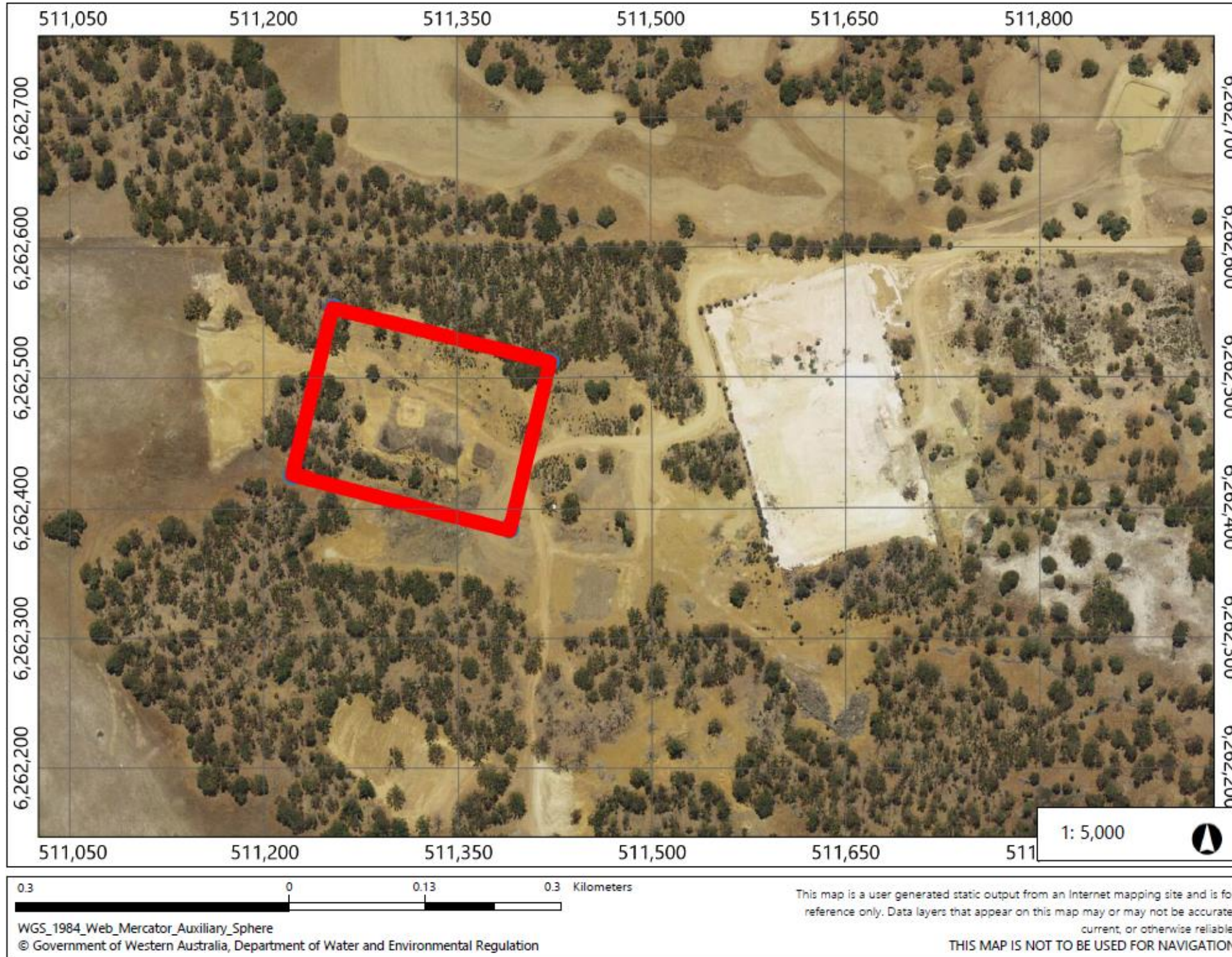
**END OF CONDITIONS**



## Schedule 1: Maps

### Premises map

The boundary of the prescribed premises is shown in the Premises map and site plan provided below (Figure 1 and Figure 2Error! Reference source not found.).



**Figure 1: Map of the boundary of the prescribed Premises**

Environmental Protection Act 1986

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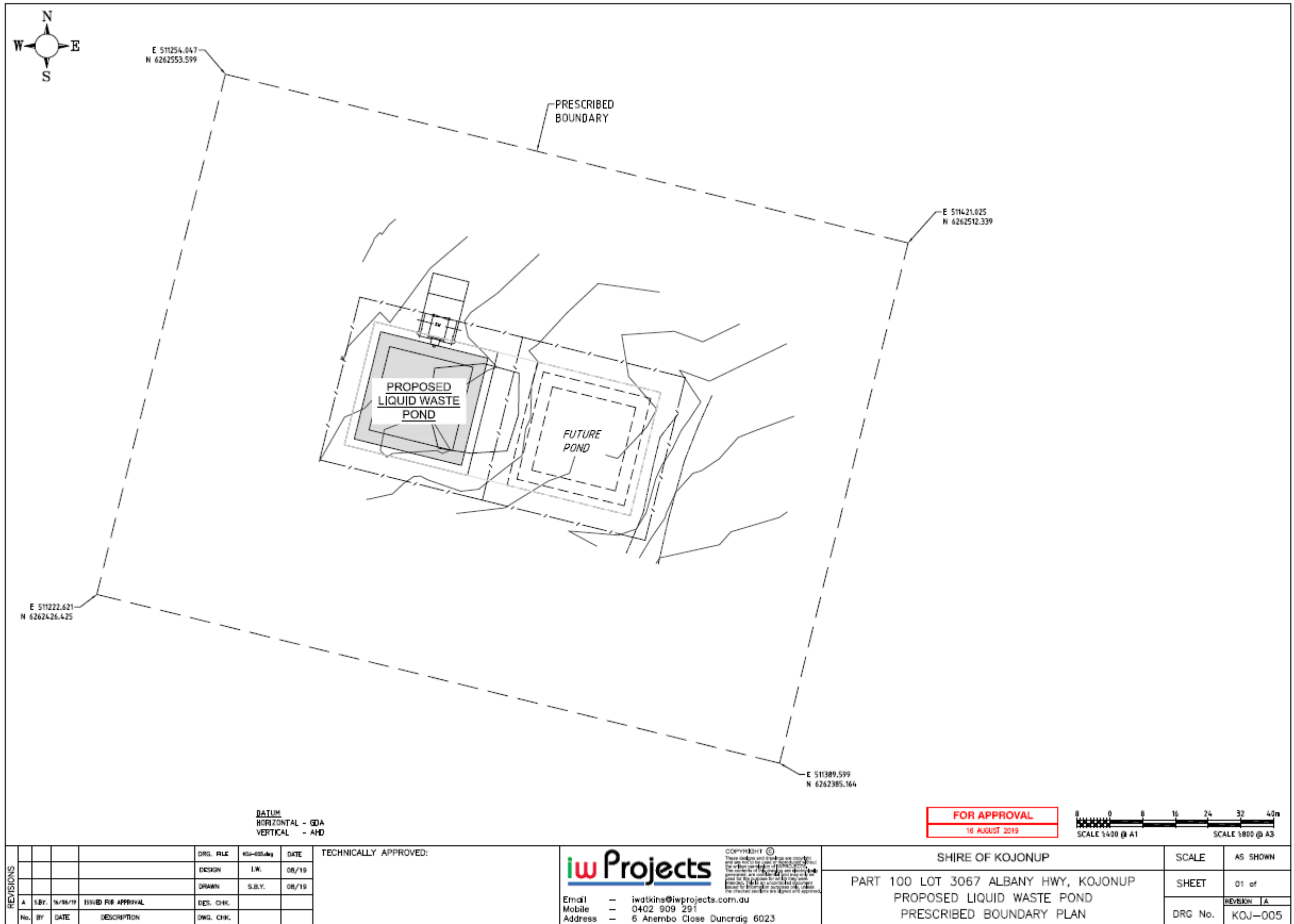


Figure 2: Site plan

Environmental Protection Act 1986

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## Premises boundary

The premises boundary is defined by the coordinates in Table 5.

**Table 5: Premises boundary coordinates (GDA50)**

<b>Easting</b>	<b>Northing</b>
511254.047	6262553.599
511421.025	6262512.339
511389.599	6262385.164
511222.621	6262426.425